

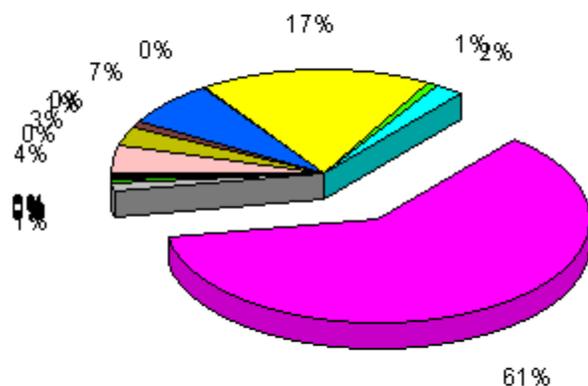
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Marie Johns for Mayor

	Amount Spent
Advertising	\$11,523.14
Bank Fees	\$538.54
Campaign Materials	\$28,953.08
Catering/Refreshments	\$1,197.25
Computer Expenses	\$3,784.96
Consultant	\$101,226.21
Phone Bill	\$2,375.55
Printing	\$654.59
rally entertainment and donation - band	\$400.00
rally entertainment for kids	\$250.00
reimburse printing and postage	\$402.00
reimbursement for lw dinner ad and table	\$550.00
Rental	\$7,200.00
Return Check and Fees	\$108.00
Supplies	\$4,764.52
Travel	\$1,519.72
Utility	\$222.90
Total	\$165,670.46

Marie Johns for Mayor



Advertising	7.0%
Bank Fees	0.3%
Campaign Materials	17.5%
Catering/Refreshments	0.7%
Computer Expenses	2.3%
Consultant	61.1%
Phone Bill	1.4%
Printing	0.4%
rallye materials and donation - band	0.2%
rallye materials for kids	0.2%
reimburse printing and postage	0.2%
reimburse for food and table	0.3%
Rental	4.3%
Return Check and Fees	0.1%
Supplies	2.9%
Travel	0.9%
Utility	0.1%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
American Red Cross, National Capital Area	\$5,000.00	04/26/2006
Woods-Mobile Billboard Ads Inc.	\$2,400.00	05/01/2006
Woods-Mobile Billboard Ads Inc.	\$2,000.00	04/08/2006
CSI	\$1,253.14	05/01/2006
Federation of Citizens Assn. of DC	\$400.00	05/02/2006
Emmaus Grace Gospel Jubilee	\$300.00	05/02/2006
Washington DC Hall of Fame, Inc.	\$170.00	05/02/2006
Subtotal	\$11,523.14	
Percentage of Total Expenditure	6.96%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Bank Fees		
Suntrust Merchant Services	\$218.55	04/11/2006
SunTrust Merchant Services	\$100.65	03/13/2006
American Express	\$83.69	04/05/2006
Suntrust Merchant Services	\$78.63	05/11/2006
American Express	\$17.06	06/05/2006
American Express	\$16.26	05/05/2006
Discover Network	\$12.70	06/01/2006
Discover Network	\$6.50	04/04/2006
American Express	\$4.50	06/01/2006
Subtotal	\$538.54	
Percentage of Total Expenditure	0.33%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Campaign Materials

Mosiac	\$14,132.66	03/25/2006
Mosiac	\$3,748.00	03/17/2006
CSI	\$3,574.49	05/09/2006
Smith, Richard	\$2,500.00	03/31/2006
Life Infinite	\$2,477.88	04/11/2006
Harbor Sales Company, Inc.	\$1,077.12	04/11/2006
Palmore, Sean	\$700.00	03/25/2006
CSI	\$596.05	05/01/2006
Harbor Sales Company, Inc.	\$146.88	03/25/2006

Subtotal **\$28,953.08**

Percentage of Total Expenditure **17.48%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Catering/Refreshments

S & G Caterers	\$650.00	03/27/2006
Phish Tea Cafe	\$547.25	03/30/2006

Subtotal **\$1,197.25**

Percentage of Total Expenditure **0.72%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Computer Expenses

NGP Software, Inc.	\$1,945.00	04/21/2006
IT-SEC Networking Consultants, LLC	\$1,839.96	05/09/2006

Subtotal **\$3,784.96**

Percentage of Total Expenditure **2.28%**

Payee Name	Amount	Date of Expenditure
Consultant		
Pinkston, Leslie	\$12,000.00	03/31/2006
Pinkston, Leslie	\$8,000.00	05/01/2006
mbox communications, llc	\$6,523.09	03/30/2006
Bell, Velda	\$6,000.00	03/31/2006
mbox communications, llc	\$6,000.00	05/30/2006
mbox communications, llc	\$5,853.12	05/01/2006
Lartigue, Michon	\$4,500.00	03/31/2006
Bell, Velda	\$4,000.00	05/01/2006
Pinkston, Leslie	\$4,000.00	03/17/2006
JPope Consulting LLC	\$3,625.00	03/31/2006
Bass, Lisa	\$3,500.00	05/05/2006
Bass, Lisa	\$3,500.00	03/31/2006
Pinkston, Leslie	\$3,500.00	06/01/2006
Lartigue, Michon	\$3,000.00	05/01/2006
Hines, Donna	\$2,500.00	05/26/2006
Jenkins, Bill	\$2,500.00	05/01/2006
Jenkins, Bill	\$2,500.00	03/31/2006
Bell, Velda	\$2,000.00	06/05/2006
Bell, Velda	\$2,000.00	06/01/2006
Kaufmann, Greg	\$2,000.00	05/13/2006
JPope Consulting LLC	\$1,812.50	05/09/2006
JPope Consulting LLC	\$1,812.50	03/24/2006
Lartigue, Michon	\$1,500.00	03/17/2006
Lartigue, Michon	\$1,500.00	06/01/2006
Lartigue, Michon	\$1,500.00	06/05/2006
Jenkins, Bill	\$1,250.00	06/05/2006
Jenkins, Bill	\$1,250.00	06/01/2006
Odom, Robert	\$1,000.00	05/02/2006

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Royster, Jeffrey	\$800.00	05/02/2006
Royster, Jeffrey	\$800.00	06/01/2006
Bell, Velda	\$500.00	03/17/2006
Subtotal	\$101,226.21	
Percentage of Total Expenditure	61.10%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$623.95	03/31/2006
Verizon	\$519.04	05/30/2006
Verizon	\$488.16	05/01/2006
Verizon Wireless	\$309.80	03/15/2006
Verizon Wireless	\$220.05	05/31/2006
Verizon Wireless	\$214.55	04/19/2006
Subtotal	\$2,375.55	
Percentage of Total Expenditure	1.43%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Printing		
Quality Printers	\$654.59	04/11/2006
Subtotal	\$654.59	
Percentage of Total Expenditure	0.40%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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rally entertainment and donation - band

Dunbar Senior High School	\$400.00	03/30/2006
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Subtotal	\$400.00	
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Percentage of Total Expenditure	0.24%	
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Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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rally entertainment for kids

Fonzie the Clown and Balloons, Inc.	\$250.00	03/30/2006
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Subtotal	\$250.00	
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Percentage of Total Expenditure	0.15%	
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Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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reimburse printing and postage

Royster, Deborah	\$402.00	03/20/2006
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Subtotal	\$402.00	
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Percentage of Total Expenditure	0.24%	
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Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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reimbursement for lw dinner ad and table

Pinkston, Leslie	\$550.00	03/25/2006
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Subtotal	\$550.00	
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Percentage of Total Expenditure	0.33%	
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Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Daimler, Inc.	\$3,500.00	06/01/2006
Daimler, Inc.	\$3,500.00	05/01/2006
H Street Playhouse	\$200.00	03/24/2006
Subtotal	\$7,200.00	
Percentage of Total Expenditure	4.35%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Maharaj, Nicole	\$108.00	04/26/2006
Subtotal	\$108.00	
Percentage of Total Expenditure	0.07%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Pinkston, Leslie	\$1,751.19	05/09/2006
Pinkston, Leslie	\$1,053.27	03/17/2006
Pinkston, Leslie	\$648.27	06/01/2006
Pinkston, Leslie	\$563.33	04/11/2006
Pinkston, Leslie	\$387.97	03/25/2006
Palmore, Sean	\$200.00	03/31/2006
Lartigue, Michon	\$160.49	04/11/2006
Subtotal	\$4,764.52	
Percentage of Total Expenditure	2.88%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Travel

Capitol Entertainment Services, Inc.	\$450.00	05/01/2006
Jenkins, Bill	\$422.26	05/02/2006
Royster, Deborah	\$260.00	06/01/2006
Royster, Deborah	\$138.00	05/02/2006
Royster, Jeffrey	\$117.70	04/11/2006
Royster, Jeffrey	\$116.01	06/01/2006
Royster, Jeffrey	\$15.75	05/02/2006

Subtotal **\$1,519.72**

Percentage of Total Expenditure **0.92%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Utility

Comcast	\$111.45	04/11/2006
Comcast	\$111.45	05/11/2006

Subtotal **\$222.90**

Percentage of Total Expenditure **0.13%**

Total : **\$165,670.46**